## **EXHIBIT D**

2006 AND 2007 FINANCIAL DATA

## EXHIBIT D(1)

## PUBLIC DISCLOSURE COPY

2006 AND 2007 FINANCIAL DATA

4:29 PM 02/20/08 Accrual Basis

# iNETWORKS Group, Inc. Balance Sheet As of December 31, 2006

	Dec 31, 06
ASSETS	
Current Assets	
Checking/Savings	
Laffella Bank M.A.	
Hartham Tour	
Mashington Mutus	
Total Checking/Savings	
Accounts Receivable	
Accounts Receivable	
Total Accounts Receivable	
Total Current Assets	
Fixed Assets	
Computer Equipment	
Computer Equipment - A/D	4
Computer Software	
Computer Software - A/D	-
Lessehold Improvements	
Lessehold Improvements - A/D Office Equipment	
Office Equipment - A/D	
Office Furniture	
Total Fixed Assets	
Other Assets	
Organization Costs	
Organization Costs - A/A	
Security Deposit	
Start Up Expense	
Start Up Expenses A/A	
Total Other Assets	distant .
TOTAL ASSETS	Charles and the same of the sa
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable Accounts Payable	
•	<u> </u>
Total Accounts Payable	
Credit Cards	
	-
Total Credit Cards	****
Other Current Liabilities	
The Local Contract L.O.C.	
chaffe Lineal Credit	
USF Fees Payable	
alliante rayeon	
Total Other Comment & John Hills	
Tatal Other Current Liabilities	
Total Gurrant Liabilities	
Total Liabilities	A COLUMN TO SERVICE SE

4:29 PM 02/20/08 Accrual Basis

## iNETWORKS Group, Inc. Balance Sheet As of December 31, 2006

Equity
Capital Stock
Drew-DS
Drew-RC
Retained Earnings
Net Income
Total Equity

TOTAL LIABILITIES & EQUITY



# iNETWORKS GROUP, Inc. Profit and Loss

January through December 2006

## PUBLIC DISCLOSURE DOCUMENT

#### Ordinary Income/Expense

Income

Commission Income

Non-Recurring Income

Inside Wire Extensions-Income

install income - interstate

Late Fee Income

**Total Non-Recurring Income** 

Professional Services Income

Telecom Svc Inc - Interstate

#### Total Income

Cost of Goods Sold

Network Operations - COGS

Network Services - COGS

Non-Recurring COGS

Inside Wire Extensions - COGS

Install - COGS

**Total Non-Recurring COGS** 

Telecom Line Costs - COGS

MRC Telecom Services - COGS

Telecom Line Costs - COGS - Other

Total Telecom Line Costs - COGS

#### **Total COGS**

#### **Gross Profit**

#### Expense

Accounting

**Bank Service Charges** 

**Billing Services** 

Computer Services

**Consulting Fees** 

Corporate Gifts

Dues and Supscriptions

Fees

Health Insurance

Health Insurance - Employees

Health Insurance - Officers

#### Total Health Insurance

insurance

Legal Fees

Licenses and Permits

Life Insurance

Life Insurance - Employees

Life Insurance - Officers

#### Total Life Insurança

Lobbying - Non-Deductible

**Marketing Services** 

Meals and Entertainment

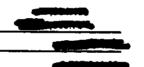
Office Expense

Office Supplies

**Outside Services** 

Parking

Jan - Dec 06









Net Other Income
Net Income

### **INETWORKS GROUP, Inc.**

Profit and Loss

January through December 2006

PUBLIC DISCLOSURE DOCUMENT

Payroll Expense Penalties and Interest Postage and Delivery Recruitment Expense Relocation Expenses Rent Rent - 125 S. Wacker Operating Esculation Rent - 125 S. Wacker - Other Total Rent - 125 S. Wacker Seminars and Training Taxes State **Total Taxes** Taxes - 125 S. Wacker Drive Taxes - Other Taxes - Payroll Taxes P/R Company Taxes - Payroll - Other Total Taxex - Payroll Telephone Telephone - Cell Telephone - Office Telephone - Other Telephone - Other **Total Telephone** Trade Shows Travel Utilities - 125 S. Wacker Wages Commission Earnings Employee - Bonus Earnings **Employee Earnings Employee Taxes** Officer - Bonus Earnings Officer - Earnings **Total Wages** Total Expense **Net Ordinary Income** Other Income/Expense Other Expense **Amortization Expense Depreciation Expense** Interest Expense Finance Charge Loan Interest Interest Expense - Other **Total Interest Expense Total Other Expense** 

10:51 AM 02/07/08 Accrusi Basis

### iNETWORKS Group, Inc. Balance Sheet As of December 31, 2007

Dec 31, 07 ASSETS **Current Assets** Checking/Savinge Total Checking/Savings Accounts Receivable Accounts Receivable **Total Accounts Receivable** Total Current Assets **Fixed Assets** Computer Equipment Computer Equipment - A/D Computer Software Computer Software - A/D Lessehold Improvements Lessahold improvements - A/D Office Equipment
Office Equipment - A/D
Office Furniture Office Furniture - A/D **Total Fixed Assets** Other Assets **Organization Costs** Organization Costs - A/A Security Deposit Start Up Expense Start Up Expenses A/A Total Other Assets **TOTAL ASSETS** LIABILITIES & EQUITY Liebilities Current Liabilities Accounts Payable Accounts Payable Total Accounts Payable Credit Carde American Express Centurion Bank **Total Credit Cards** Other Current Liabilities FCC Regulatory Fee - Wireline USF Fees Payable **Total Other Current Liabilities Total Current Liebilities Total Lisblities** 

10:51 AM 02/07/08 Accruel Basis **INETWORKS** Group, Inc. **Balance Sheet** As of December 31, 2007

Equity
Capital Stock
Draw-DS
Draw-RC
Retained Earnings
Net Income

Total Equity

TOTAL LIABILITIES & EQUITY

Dec 31, 07

11:43 AM

92/14/06 Accrual Basis

# INETWORKS Group, Inc. Profit & Loss January through December 2007

Jan - Dec 07 Ordinary income/Expense Income Commission Income Consulting Income Non-Recurring Income Inside Wire Extensions-Income Install Income - Interstate Instali Income - Intrastate Late Fee Income Maintenance Income Other NRC Income **Total Non-Recurring Income** Professional Services income **Telecom Services Inc-intrastate** MRC Telecom Svc-Intractate Prorate Telecom Svcs-Intrastate **Total Telecom Services Inc-Intrastate** Telecom Svc Inc - Interstate MRC Telecom Svc Inc-Interstate Prorate Yele Svc Inc-Interstate Telecom Svc Inc - Interetate - Other Total Telecom Svc Inc - Interstate **Total Income** Cost of Goods Sold Miscellaneous Costs Late Food Unexemptable Taxes **Total Miscellaneous Costs Network Operations - COGS** Network Services - COGS Non-Recurring COGS Inside Wire Extensions - COGS Install - COGS Maintenance - COGS **Total Non-Recurring COGS** Telecom Line Costs - CQGS MRC Telecom Services - COGS Prorete Telecom Line Costs-COGS Telecom Line Costs - COGS - Other Total Telecom Line Costs - COGS Total COGS **Gross Profit** Expense Accounting Bank Service Charges **Billing Services** Computer Services **Consulting Fees** Contributions Corporate Gifta Dues and Subscriptions Employee Benefits Health Insurance Health insurance - Employees

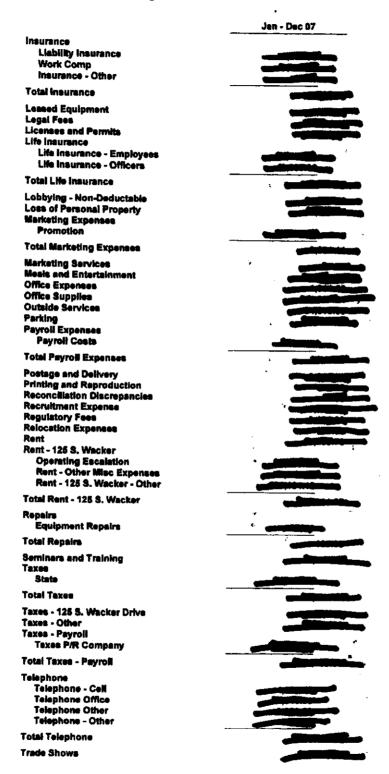
Health Insurance - Officers

**Total Health Insurance** 

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02/14/08 Accrual Basia

# iNETWORKS Group, Inc. Profit & Loss January through December 2007



11:43 AM 02/14/08 Accrual Basis

# iNETWORKS Group, Inc. Profit & Loss January through December 2007

